

### Adverse Weather Leave Information



Due to the unusual high number of days that have caused many employees to use Adverse Weather Leave (AWL) this season, below is a review regarding Adverse Weather Leave.

- How to record Adverse Weather occurrences
- How those days are processed in KHRIS
- Clearing Adverse Weather
- Reports regarding Adverse Weather Leave
- Occurrences tracked outside KHRIS

#### **WARNING**

Agencies and employees should be aware that if Adverse Weather leave is not made up at the end of 123 days and the employee has insufficient compensatory and/or annual leave to cover the WLAD hours to be made up, the system will reduce the current pay and, in the case of large amounts, potentially future pay, to recover the amount due. As Adverse Weather Leave is similar to an advance of pay, it is due immediately upon expiration if not made up, and it does not violate the FLSA to collect the full amount against an employee's pay.

### How to record Adverse Weather Leave on the timesheet and in KHRIS

Two codes are used to track Adverse Weather Leave on the time sheet and in CATS:

**WLAD** (Weather Leave Adverse Day) – Track leave taken on a time sheet. This is used when Adverse Weather absences needs to be recorded.

**WMAD** (Weather Makeup Adverse Day) – Track make up hours on the time sheet. This is used when Adverse Weather is made up.

If any Adverse Weather has been coded as anything else it must be change to WLAD. This WLAD code was design to capture all the hours of Adverse Weather. It is very important to record the hours accurately and correctly in KHRIS.

## **How those days are processed in KHRIS**

KHRIS automatically tracks and reallocates Adverse Weather Leave:

 After the 123 day expiration, Time Evaluation replaces the remaining Adverse Weather leave balance as follows:

COMP

Remaining AWL is
replaced with
compensatory leave

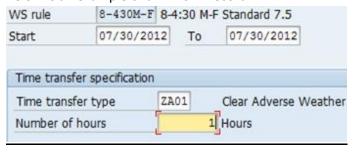
ANNUAL
Next, remaining AWL is
replaced with annual
leave

LNPA Remaining AWL is charged to Leave Without Pay Authorized

- Employees may review their time statements and track balances using Employee Self-Service (ESS)
- KHRIS will only track 10 occurrences; additional occurrences should be tracked by the Agency outside KHRIS.
  - An occurrence can be .25 hour or a full day. It is the amount of time for Adverse Weather recorded for a day.
- As Adverse Weather is made up using the WMAD code, the first occurrence is removed and another occurrence can be added.
- If, at any time, an employee has more than 10 occurrences then those occurrences must be tracked by the agency outside KHRIS.
- As the occurrences tracked by KHRIS have been made up, all occurrences greater than 10 and tracked outside KHRIS will have to be made up using another code (more details regarding this code will be announced later).

### **Clearing Adverse Weather prior to expiration**

When an employee transfers to another agency or withdraws their employment, uncleared Adverse Weather Leave Hours must be recovered by the agency that granted the Adverse Weather on the employee's last pay period with the agency. If upon transfer/termination/resignation or at the employee's request, any WLAD hours not made up using WMAD hours, the Agency should manually create the **Clear Adverse Weather** record on IT2012. This will reallocate (force) the makeup from comp, annual and/or LNPA before the 123 day expiration because the employee is separating or has requested it. The agency should enter a record on IT2012 with subtype ZA01 and enter a number 1.00. The effective date of the transaction should be the last day worked in the agency or the date of the employee's request. Time evaluation will calculate the number of hours to recover. The hours will be recovered in the following order: comp leave; annual leave; remaining hours to recover will be charged to LNPA. The Start date and To date should be the same. No other records are needed using IT2013 or IT0015 to reduce hours or pay Below is an example of an IT2012 record.



# **Reports regarding Adverse Weather Leave**

There are two reports that can be used to manage Adverse Weather Leave.

- PT\_ERLO0
  - This report can be used to determine if WMAD has caused an employee to have more than 40 hours of physical work in a week. This is a hard error and must be cleared prior to payroll.
  - This report in addition will show if an employee has more than 10 occurrences of Adverse Weather taken.
  - Below is an example of the message from the PT\_ERLOO report for occurrences greater than 10. This is
    only a warning message and is a notification to the agency that these occurrences will have to be
    tracked outside KHRIS. Employees can still code WLAD after this message is received but it will be the
    responsibility of the agency to track those occurrences outside KHRIS.



#### ZTM01 ADVERSEWEATHER

- This report will track any Adverse Weather within the 123 days of the key date on the report.
- This report will show the details about the employee and the occurrence.
- Below is an example of the report:

| ADVERSE WEATHER LEAVE REPORT  Program: ZTMR002_ADVERSE_WEATHER System: ECT Client: 330 Date: 02/11/2014 Time: 08:28:54 Start Date: 11/16/2010 |             |          |            |            |            |            |            |         |         |        |      |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|------------|------------|------------|------------|------------|---------|---------|--------|------|---------|
| Org Unit                                                                                                                                      | Name        | PersNo   | Adv Wth Dt | Adv Wth Hr | Adv Wth XD | Adv Wth MU | Adv MU Hrs | Balanc_ | Comp Lv | Ann Lv | LWOP | Message |
| 10003472                                                                                                                                      | Anthony May | 00000211 | 09/07/2010 | 7.50       | 01/08/2011 |            |            | 7.50    |         |        |      |         |
| 10003472                                                                                                                                      | Berry May   | 00000212 | 09/02/2010 | 7.50       | 01/03/2011 |            |            | 7.50    |         |        |      |         |
| 10003472                                                                                                                                      | Angela May  | 00000213 | 09/02/2010 | 7.50       | 01/03/2011 |            |            | 7.50    |         |        |      |         |
| 10003472                                                                                                                                      | Buster May  | 00000214 | 09/07/2010 | 7.50       | 01/08/2011 |            |            | 7.50    |         |        |      |         |
| 10003472                                                                                                                                      | Berry May   | 00000215 | 09/01/2010 | 7.50       | 01/02/2011 |            |            | 7.50    |         |        |      |         |
| 10003472                                                                                                                                      | Brent May   | 00000216 | 09/10/2010 | 7.50       | 01/11/2011 |            |            | 7.50    |         |        |      |         |
| 10003472                                                                                                                                      | Charles May | 00000217 | 09/10/2010 | 7.50       | 01/11/2011 |            |            | 7.50    |         |        |      |         |

### **Occurrences tracked outside KHRIS**

If an agency has an employee who has more than the 10 occurrences of WLAD another code will be used to record the make-up hours associated with those occurrences in KHRIS. This code and details on how to record it will be provided later. If the employee has not made up any occurrence that was tracked outside KHRIS, after 123 days, the agency must recover the hours recorded as WLAD. The agency must first recover the comp hours by the number of WLAD hours, if the WLAD hours are greater than the total comp hours then the agency must reduce the annual hours. These corrections to leave should be processed via IT2013 quota corrections.

If the remaining WLAD hours are greater than the employee's comp and/or annual balances then the agency will need to determine the value of those remaining WLAD hours and reduce the employees pay by creating an IT0015 using a new wage type that is to be determined. This new wage type and details on how to record and process it will be provided later.

If you have any question regarding any part of Adverse Weather please submit a business request.